

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL GRIMMER  
P O Box 389  
Walker, LA 70785

2. Office Sought (Include title of office as well)

Parish President  
Livingston

OFFICE USE ONLY

Report Number: 18346

Date Filed: 2/6/2010

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of February, 2010.

MIKE GRIMMER

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-413-4956

Daytime Telephone

JANET GRIMMER

Signature of Treasurer

225-650-1010

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 30,640.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 30,640.00
5. Other Receipts (Schedule A-3)	\$ 4,566.41
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 35,206.41

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 41,022.26
10. Other Disbursements (Schedule E-2)	\$ 56.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 41,078.26

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 58,599.34
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 35,206.41
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 41,078.26
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 52,727.49

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 50,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 30,640.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCLIN & ASSOCIATES INC P O BOX 1266 LIVINGSTON, LA 70754  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/06/2009	\$1,000.00	\$2,500.00
F & B EQUIPMENT SALES & RENTAL 208 ACOMB DRIVE LAFAYETTE, LA 70508  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/2009	\$500.00	\$500.00
STUART & COMPANY 4320 JEFFREY DRIVE BATON ROUGE, LA 70816  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/21/2009	\$1,000.00	\$1,000.00
ANALYTICAL & ENVIRONMENTAL TESTING INC 1717 SEABORD DRIVE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/14/2009	\$100.00	\$100.00
GRACE & HEBERT ARCHITECTS APAC 501 GOVERNMENT STREET SUITE 200 BATON ROUGE, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2009	\$1,100.00	\$1,100.00
FAYARD & HONEYCUTT 519 FLORIDA AVENUE DENHAM SPRINGS, LA 70756  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/13/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
L & M PANELS INC 7629 CURRY DAVIS DRIVE DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/08/2009	\$500.00	\$500.00
FORTE & TABLADA INC 9107 INTERLINE AVENUE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/29/2009	\$1,000.00	\$1,000.00
ACADIAN AMBULANCE EMPLOYEE POLITICAL ACTION P O BOX 98000 LAFAYETTE, LA 70509-8000  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/16/2009	\$100.00	\$100.00
LABARRE ASSOCIATE INC 8385 RUSHING ROAD DENHAM SPRINGS, LA 70726-7817  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/11/2009	\$1,000.00	\$1,000.00
SMITH BUILDING MATERIALS P O BOX 64559 BATON ROUGE, LA 70896  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/03/2009	\$100.00	\$100.00
CREATIVE CAJUN COOKING 14468 BAYOU TERRACE DRIVE ST AMANT, LA 70774-3833  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/09/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BARRIERE CONSTRUCTION CO LLC ONE GALLERIA BLVD STE 1650 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2009	\$1,250.00	\$1,250.00
NOTTINGHAM CONSTRUCTION CO LLC 13073 PLANK ROAD BAKER, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2009	\$1,000.00	\$1,000.00
GREYSTONE CONSTRUCTION LLC 31545 LA HWY 16 DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2009	\$540.00	\$540.00
GOVERNMENT CONSULTANTS OF LA 700 N. 10TH STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$1,100.00	\$1,100.00
TRAFFIC CONTROL PRODUCTS CO OF LA 2230 TOWER DRIVE DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2009	\$100.00	\$100.00
LAXMI CORP DBA BEST WESTERN 146 RUSHING ROAD DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,990.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRADY CRAWFORD CONSTRUCTION CO INC P O BOX 967 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2009	\$1,180.00	\$1,180.00
DAVIES P O BOX 579 GONZALES, LA 70707-0579  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2009	\$1,000.00	\$1,000.00
GRINER DRILLING SERVICE P O DRAWER 825 COLUMBIA, MS 39429  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$100.00	\$100.00
JIMMY DURBIN 417 CENTERVILLE STREET DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2009	\$270.00	\$270.00
ABMA ENGINEERS INC 500 MAIN STREET BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2009	\$500.00	\$500.00
ALVIN FAIRBURN & ASSOCIATES LLC P O BOX 1173 DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2009	\$350.00	\$1,350.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALVIN FAIRBURN & ASSOCIATES P O BOX 1173 DENHAM SPRINGS, LA 70727  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/06/2009	\$1,000.00	\$1,000.00
HNTB HOLDINGS LTD 715 KIRK DRIVE KANSAS CITY, MO 64105  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/22/2009	\$200.00	\$200.00
SYGNVS INTEGRATED SOLUTIONS INC P O BOX 231 MADISONVILLE, LA 70447  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/08/2009	\$500.00	\$500.00
PITTMAN LAW FIRM 1930 FLORIDA AVENUE DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/24/2009	\$1,000.00	\$1,000.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/21/2009	\$500.00	\$500.00
DOGGETT MACHINERY SERVICES P O BOX 15869 BATON ROUGE, LA 70895  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/01/2009	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PLANTATION MANAGEMENT CO LLC 301 VETERANS BLVD DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2009	\$1,000.00	\$1,000.00
MEYER MEYER LACROIX & HIXSON INC P O DRAWER 5444 ALEXANDRIA, LA 71307  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2009	\$1,000.00	\$1,000.00
LEWIS MOHR REAL ESTATE 11051 COURSEY BLVD SUITE A BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2009	\$750.00	\$750.00
JOHN NORRIS 5144 WOODLAKE DRIVE BATON ROUGE, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2009	\$100.00	\$100.00
NWH 7237 CHURCH RANCH BLVD WESTMINISTER, CO 80021  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2009	\$1,000.00	\$1,000.00
PEC 7600 GSRI AVENUE BATON ROUGE, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2009	\$1,100.00	\$1,100.00
4. SUBTOTAL (this page)		\$4,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD PRICE CONTRACTING CO LLC 25509 WALKER SOUTH ROAD DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/28/2009	\$1,180.00	\$1,180.00
PARISH READY MIX P O BOX 721 WALKER, LA 70785  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/22/2009	\$1,100.00	\$1,100.00
COVINGTON SALES & SERVICE P O BOX 1144 DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/01/2009	\$1,020.00	\$1,020.00
TULLIER'S SERVICES LLC 58195 HOMESTEAD DRIVE PLAQUEMINE, LA 70764  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/2009	\$1,000.00	\$1,000.00
JONES SIGNS LLC 8399 FLORIDA BLVD DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/28/2009	\$100.00	\$100.00
CHEM SPRAY SOUTH INC P O BOX 817 GONZALES, LA 70707-0817  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/11/2009	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENVIRONMENTAL TECHNICAL SALES INC 7731 OFFICE PARK BOULEVARD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2009	\$1,000.00	\$1,000.00
DELTA TESTING & INSPECTION 1855 MASON AVENUE BATON ROUGE, LA 70805  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2009	\$100.00	\$100.00
LEA'S TIRE & AUTOMOTIVE INC 30671 HWY 16 N DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$100.00	\$100.00
DUGAS TRADING POST WRECKER 11168 BURGESS AVENUE DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2009	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30,640.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HANCOCK BANK P O BOX 4019 GULFPORT, MS 39502	12/13/2009	INTEREST EARNED ON CD	\$4,566.41
5. Total OTHER RECEIPTS during this reporting period			\$ 4,566.41

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMIE & SHAWN BERCEGEAY 16932 GUN BOAT CIRLE MAUREPAS, LA	07/17/2009	DONATION	\$ 500.00
CONTINENTAL AIRLINES P O BOX 4607 HOUSTON, TX 77210-4607	02/09/2009	AIR FARE TO WASHINGTON DC	\$ 155.00
COLYELL BALL PARK  COLYELL, LA	04/13/2009	ADVERTISING	\$ 100.00
WOODLAND S BAPTIST CHURCH 27929 HWY 1037 SPRINGFIELD, LA 70462	08/08/2009	ADVERTISING	\$ 500.00
MY BELLE ROUGE 22190 W A MCKINNEY ROAD SPRINGFIELD, LA 70462	05/01/2009	ADVERTISING	\$ 972.00
MY BELLE ROUGE 22190 W A MCKINNEY ROAD SPRINGFIELD, LA 70462	08/19/2009	ADVERTISING	\$ 64.80
GUARANTY BROADCASTING 929-B GOVERNMENT STREET BATON ROUGE, LA 70802-6089	12/17/2009	ADVERTISING	\$ 700.00
CITY CAB  WASHINGTON, DC	02/09/2009	TRAVEL EXPENSE IN WASHINGTON DC	\$ 204.00
3. SUBTOTAL (optional)			\$3,195.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CREATIVE CAJUN COOKING 14468 BAYOU TERRACE DRIVE ST AMANT, LA 70774	06/04/2009	FUND RAISING EXPENSE	\$ 1,250.00
BILL CASSIDY CAMPAIGN 2229 WATER FRONT EAST DRIVE MAUREPAS, LA	06/12/2009	DONATION	\$ 1,000.00
PAUL CATALANOTTO 14407 HWY 1064 TICKFAW, LA 70466	08/19/2009	ADVERTISING	\$ 371.50
COMMUNITY CLINIC P O BOX 65373 BATON ROUGE, LA 70896	10/15/2009	ADVERTISING	\$ 250.00
KIWANIS CLUB OF WALKER P O BOX 251 WALKER, LA 70785	08/07/2009	ADVERTISING	\$ 150.00
GREYSTONE CLUB 9214 GREYSTONE DRIVE DENHAM SPRINGS, LA 70726	03/24/2009	FUND RAISER EXPENSE	\$ 500.00
GREYSTONE CLUB 9214 GREYSTONE DRIVE DENHAM SPRINGS, LA 70726	06/03/2009	FUND RAISER EXPENSE	\$ 4,017.50
AMERICAN COACHWORKS 8458 LOCKHART ROAD DENHAM SPRINGS, LA 70726	03/12/2009	ADVERTISING	\$ 500.00
3. SUBTOTAL (optional)			\$8,039.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOVERNMENTAL CONSULTANTS OF LA 700 NORTH 10TH STREET BATON ROUGE, LA 70802	01/05/2009	ADVERTISING	\$ 500.00
GRANT FUNDING  , AR	02/09/2009	OFFICE EXPENSE	\$ 29.95
THE GALLERY  ,	01/06/2009	OFFICE EXPENSE	\$ 71.80
MGM GRAND HOTEL 145 E. HARMON AVENUE LAS VEGAS, NV 89109	05/22/2009	HOTEL EXPENSE - ICSC CONFERENCE	\$ 598.64
MGM GRAND HOTEL 145 E HARMON AVENUE LAS VEGAS, NV 89109	06/26/2009	ISCS CONFERENCE EXPENSE	\$ 588.65
WALKER HIGH SCHOOL BASEBALL 12646 BURGESS AVENUE WALKER, LA 70785	03/12/2009	ADVERTISING	\$ 100.00
WALKER HIGH SCHOOL CHEERLEADERS 13442 BURGESS AVENUE WALKER, LA 70785	06/26/2009	ADVERTISING	\$ 100.00
DOYLE HIGH SCHOOL P O BOX 160 LIVINGSTON, LA 70754	12/17/2009	ADVERTISING	\$ 100.00
3. SUBTOTAL (optional)			\$2,089.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALKER HIGH SCHOOL 13443 BURGESS AVENUE WALKER, LA 70785	01/20/2009	ADVERTISING	\$ 200.00
WESTSIDE JR HIGH 12615 BURGESS AVENUE WALKER, LA 70785	11/09/2009	ADVERTISING	\$ 600.00
ST JUDE FUNDRAISER 18235 LA HWY 16 PORT VINCENT, LA 70726	03/24/2009	ADVERTISING	\$ 750.00
KML P O BOX 5029 BATON ROUGE, LA	11/21/2009	ADVERTISING	\$ 3,500.00
JOE KOCZOWSKI 29532 W. KAREN STREET DENHAM SPRINGS, LA 70726	06/01/2009	FUND RAISER EXPENSE	\$ 1,639.52
PITTMAL LAW FIRM 1930 FLORIDA AVENUE SW DENHAM SPRINGS, LA 70726	09/08/2009	LEGAL FEES	\$ 3,891.00
PITTMAN LAW FIRM 1930 FLORIDA AVENUE SW DENHAM SPRINGS, LA 70726	07/20/2009	LEGAL FEES	\$ 1,952.00
LABOR LEADER P O BOX 1527 BATON ROUGE, LA 70821	05/07/2009	ADVERTISING	\$ 495.00
3. SUBTOTAL (optional)			\$13,027.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIRACLE LEAGUE OF LOUISIANA P O BOX 1318 PRAIRIEVILLE, LA 70769	09/24/2009	ADVERTISING	\$ 1,500.00
LANDMARK LIMO P O BOX ARLINGTON, VA 22210-0026	02/09/2009	TRAVEL EXPENSE WHILE IN WASHINGTON	\$ 681.00
NWTF LIVINGSTON LIMBHANGERS 30372 EDEN CHURCH ROAD DENHAM SPRINGS LA 70726, 70726	02/05/2009	ADVERTISING	\$ 550.00
MOTION MARKETING 14635 S. HARRELLS FERRY BATON ROUGE, LA 70816	08/05/2009	ADVERTISING	\$ 297.40
COX MEDIA 7401 FLORIDA BOULEVARD BATON ROUGE, LA 70806	09/28/2009	ADVERTISING	\$ 1,000.00
SOUTHWEST NORTSHORE BROADCASTING 200 EAST THOMAS HAMMOND, LA 70401	12/17/2009	ADVERTISING	\$ 400.00
SPCA OF LIVINGSTON P O BOX 500 WALKER, LA 70785	07/16/2009	ADVERTISING	\$ 500.00
SPCA OF LIVINGSTON  LIVINGSTON, LA 70754	11/05/2009	ADVERTISING	\$ 500.00
3. SUBTOTAL (optional)			\$5,428.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOPE OUTDOORS 27929 HWY 1037 SPRINGFIELD, LA 70462	08/08/2009	ADVERTISING	\$ 500.00
CLUB OUTREACH P O BOX 92 WALKER, LA 70785	05/07/2009	ADVERTISING	\$ 200.00
LIVINGSTON PARISH 4 H 20180 IOWA STREET LIVINGSTON, LA 70754	01/09/2009	ADVERTISING	\$ 100.00
LIVINGSTON PARISH CHAMBER OF COMMERCE P O BOX 591 DENHAM SPRINGS, LA 70726	12/17/2009	ADVERTISING	\$ 500.00
LIVINGSTON PARISH CHAMBER P O BOX 591 DENHAM SPRINGS, LA 70726	04/14/2009	ADVERTISING	\$ 500.00
LIVINGSTON PARISH CHILDRENS CHOIR 839 RANGE AVENUE DENHAM SPRINGS, LA 70726	03/06/2009	ADVERTISING	\$ 500.00
LIVINGSTON PARISH FIRE PROTECTION P O BOX 427 SPRINGFIELD, LA 70462	06/17/2009	ADVERTISING	\$ 400.00
TRI PARISH TURKEY ASSN P O BOX 1120 ALBANY, LA	03/02/2009	ADVERTISING	\$ 350.00
3. SUBTOTAL (optional)			\$3,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PMS 112 COMMERCE STREET HAMMOND, LA 70403	08/11/2009	ADVERTISING	\$ 690.00
CARE PREGNANCY CLINIC 3813 N FLANNERY ROAD BATON ROUGE, LA 70814	05/07/2009	ADVERTISING	\$ 500.00
BASS PRO 174 BASS PRO DRIVE DENHAM SPRINGS, LA 70726	08/07/2009	FUND RAISER EXPENSE	\$ 373.96
U S POSTMASTER FLORIDA BLVD WALKER, LA 70785	03/31/2009	STAMPS	\$ 504.00
KABEL SIGNS 25128 ARLINGTON AVENUE DENHAM SPRINGS, LA 70726	05/21/2009	FUND RAISER	\$ 593.49
DENHAM SPRINGS ATHLETIC ASSN  DENHAM SPRINGS, LA 70726	03/01/2009	ADVERTISING	\$ 300.00
DENHAM SPRINGS GARDEN CLUB P O BOX 1457 DENHAM SPRINGS, LA 70427-1457	10/01/2009	ADVERTISING	\$ 65.00
CRIME STOPPERS  BATON ROUGE, LA	06/16/2009	ADVERTISING	\$ 200.00
3. SUBTOTAL (optional)			\$3,226.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE SWAN HOUSE 1808 NEW HAMPSHIRE AVENUE WASHINGTON, DC 20009	02/09/2009	HOTEL EXPENSE WHILE IN WASHINGTON DC	\$ 1,049.49
TARC 408 NORTH CYPRESS STREET HAMMOND, LA 70401	03/11/2009	ADVERTISING	\$ 500.00
ST VINCENT DE PAUL 23550 MYRTLE GROVE ROAD PLAQUEMINE, LA	08/17/2009	ADVERTISING	\$ 500.00
WAL-MART 28270 WALKER SOUTH ROAD WALKER, LA 70785	01/05/2009	CANDY FOR PARADE	\$ 57.30
WALMART 28270 WALKER SOUTH ROAD WALKER, LA 70785	01/06/2009	LUNCHEON EXPENSE	\$ 559.26
IRON WARROIRS  CENTRAL, LA	04/15/2009	ADVERTISING	\$ 100.00
THETA XI 3309 TARTAN DRIVE METAIRIE, LA 70003	11/13/2009	ADVERTISING	\$ 200.00
3. SUBTOTAL (optional)			\$2,966.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 41,022.26

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HANCOCK BANK P O BOX 4019 GULFPORT, MS 39502	03/31/2009	SERVICE CHARGE	\$ 8.00
HANCOCK BANK P O BOX 4019 GULFPORT, MS 39502	04/06/2009	SERVICE CHARGE	\$ 8.00
HANCOCK BANK P O BOX 4019 GULFPORT, MS 39502	05/29/2009	SERVICE CHARGE	\$ 10.00
HANCOCK BANK P O BOX 4019 GULFPORT, MS 39502	10/06/2009	SERVICE CHARGE	\$ 10.00
HANCOCK BANK P O BOX 4019 GULFPORT, MS 39502	11/06/2009	SERVICE CHARGE	\$ 10.00
HANCOCK BANK P O BOX 4019 GULFPORT, MS 39502	12/05/2009	SERVICE CHARGE	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 56.00

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